

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481

/

Exhibit List

- A Buena Vista Lease
- B January 20, 1981 Amendment
- C October 29, 1981 Letter
- D November 26, 1984 Letter
- E December 29, 1986 Lease Assignment
- F July 19, 1988 Lease Amendment
- G July 1, 1991 Lease Amendment
- H December 1, 1994 Amendment
- I June 23, 1997 Lease Amendment
- J May 24, 2000 Lease Amendment
- K May 2003 Lease Amendment
- L Proof of Claim
- M Previously Produced Unpaid Utility Bills
- N Previously Produced Unpaid Tax Bills
- O Previously Produced Estimate

AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT made and entered into as of the 1st day of December, 1994, by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and General Motors Corporation, a Delaware corporation (hereinafter referred to as "Tenant").

WITNESSETH:

JANUARY 20, 1981

The parties hereto entered into a Lease Agreement on November 1, 1979, as amended July 19, 1988, July 1, 1991, and June 1, 1994, under which Landlord leased to Tenant certain premises, located in the Township of Buena Vista, County of Saginaw, State of Michigan, commonly known as 3801 Holland Road.

WHEREAS, the parties hereto desire to amend said Lease Agreement for the purpose of increasing the Leased Premises and increasing the monthly rental;

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

1. Tenant's Leased area is hereby increased to include an additional Ten Thousand Five Hundred Sixty (10,560) square feet ("Additional Leased Premises") as shown on Schedule "A", attached hereto and made part hereof. Tenant's Leased Premises shall hereinafter be comprised of 120,348 square feet.

2. The Rent is hereby increased to equal consecutive monthly installments of Thirty Thousand Seven Hundred and 00/100 (\$30,700.00) Dollars, in lawful money of the United States of America, payable in advance, on the first day of each month throughout the term of the Lease,

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease dated November 1, 1979, as amended July 19, 1988, July 1, 1991, and June 1, 1994, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day and year first above written.

WITNESSES:

LANDLORD:

CROWN ENTERPRISES, INC.

BY: Gerald A. Rauch

ITS: Vice President Real Estate

WITNESSES:

TENANT: GENERAL MOTORS CORPORATION

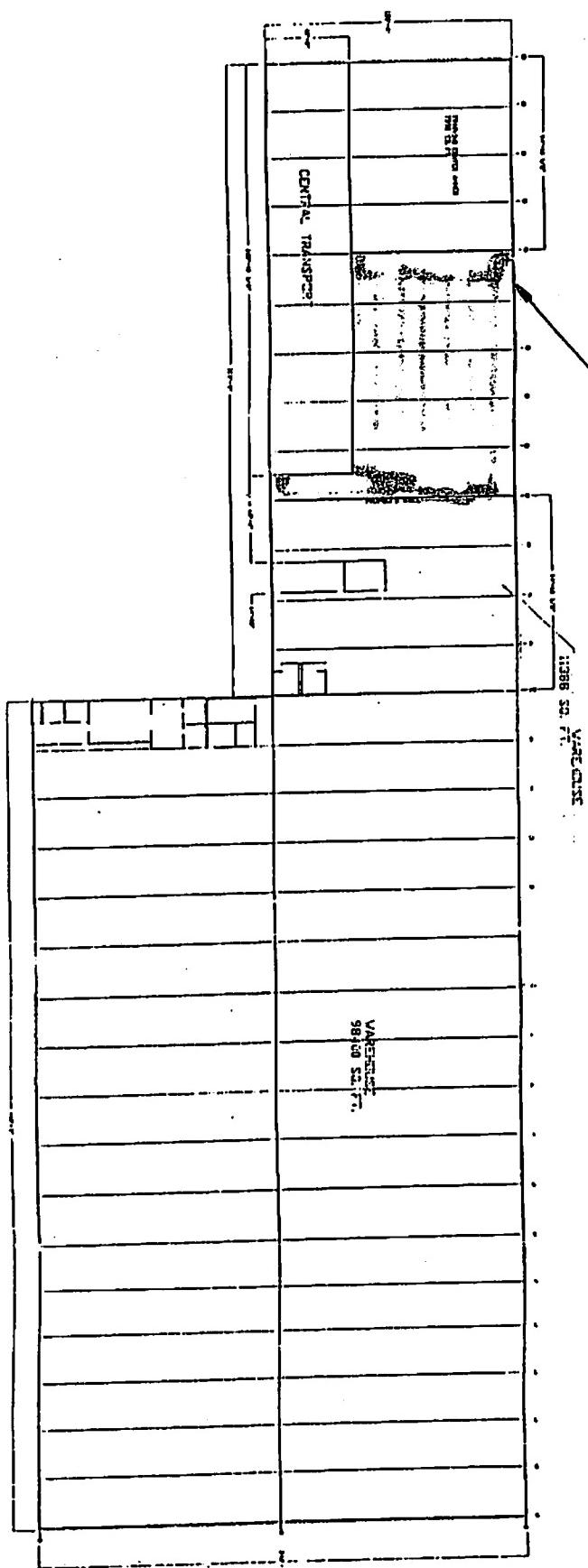
BY:

ITS:

W.J. O'KEEFE
Executive Director, Corporate Services

BY: P.D. HARRISON, ATTORNEY FOR APPROVED

ref: saginaw.flc



CENTRAL TRANSPORT

Additional Warehouse 10,560

WAREHOUSE
9840 SQ. FT.

AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT made and entered into as of the 23rd day of June, 1997, by and between CROWN ENTERPRISES, INC., a Michigan corporation, with its principal address at 12225 Stephens, Warren, Michigan 48089, hereinafter referred to as Landlord, and GENERAL MOTORS CORPORATION, a Delaware corporation, with its principal address at 3044 West Grand Boulevard, Detroit, Michigan 48202, hereinafter referred to as Tenant,

WITNESSETH:

WHEREAS the parties hereto entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, and December 1, 1994, under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease located in the Township of Buena Vista, County of Saginaw, and State of Michigan, commonly known as 3801 Holland Road; and

WHEREAS the parties hereto desire to amend said Lease Agreement for the purpose of extending the term of the Lease and increasing the monthly rental:

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

- (1) **TERM:** The term of the Lease shall be extended for a period of three (3) years from and after the 1st day of June, 1997, and expiring May 31, 2000.
- (2) **RENT:** In addition to the Tenant's obligation for taxes, utilities, and insurance as recited in the Lease, the Rent is hereby increased to the sum of ONE MILLION

ONE HUNDRED SEVENTY-THREE THOUSAND FOUR HUNDRED TWENTY
AND 00/100 DOLLARS (\$1,173,420.00) in lawful money of the United States of
America, payable in advance on the first day of each month throughout the term of
this Amendment to Lease, in equal consecutive monthly installments of
\$32,595.00.

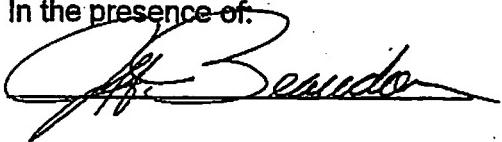
- (3) **CONFLICT:** In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control. All of the defined terms in the Lease shall have the same definitions in this Amendment, unless otherwise defined herein. Except as set forth in this Amendment, the terms and conditions of the Lease shall remain unmodified and in full force and effect.
- (4) Provided Tenant is not in default hereunder, Tenant shall have the right and option to renew this Lease for one (1) term of three (3) years. The renewal option shall be subject to the same terms and conditions as contained herein with the exception of the monthly rental which shall be based upon the prevailing market rate to be agreed upon by Landlord and Tenant, provided that the rental rate for the renewal period is not less than the current rental rate. To exercise said option, Tenant must give Landlord written notice six (6) months prior to the expiration of the current Lease term.

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease dated November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, and December 1, 1994, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the Landlord has signed and sealed this instrument this _____

day of _____, 1997, and the Tenant has signed and sealed this
instrument this 21st day of August, 1997.

In the presence of:



CROWN ENTERPRISES, INC.

BY 

President

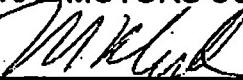
ATTEST _____

Secretary

In the presence of:


M. J. Ansley

GENERAL MOTORS CORPORATION

BY 

M. P. Cullen, Director
Worldwide Real Estate

ATTEST 

Bernice C. Healy
Assistant Secretary

REVIEWED AND APPROVED
BY R.D. HERRING
ATTORNEY

EXECUTION RECOMMENDED
WORLDWIDE REAL ESTATE
BY T. A. Sill

AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT made and entered into as of this 24th day of May, 2000, by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and Delphi Automotive Systems LLC, (hereinafter referred to as "Tenant").

WINGS-FOUR, AS PREDECESSOR-IN-INTEREST TO CENTRAL TRANSPORT, INC., WHOSE INTEREST IS
WITNESSETH: NOW VESTED IN LANDLORD, AND GENERAL MOTORS CORPORATION, AS PREDECESSOR-IN-INTEREST TO TENANT.

WHEREAS, the parties hereto entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997, under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease located in the City of Saginaw, State of Michigan, commonly known as 3801 Holland Avenue.

WHEREAS, the parties hereto desire to amend said Lease Agreement for the purpose of extending the term of the Lease and increasing the monthly rent;

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

1. The term of the Lease shall be extended for a period of three (3) years from and after the 1st day of June, 2000, and expiring the 31st day of May, 2003.
2. Tenant's proportionate share of taxes, services & utilities, insurance, and maintenance shall be one hundred percent (100%).
3. In addition to the Tenant's obligation for taxes, utilities, insurance, and maintenance as specified herein, the rent is hereby increased to the sum of one-million two-hundred sixty-three thousand six-hundred fifty-four and 00/100 dollars (\$1,263,654.00) in lawful money of the United States of America, payable in advance on the first day of each month throughout the term of this Amendment to Lease Agreement in equal consecutive monthly installments of thirty-five thousand one-hundred one and 50/100 dollars (\$35,101.50).
4. In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control. All of the defined terms in the Lease shall have the same definitions as this Amendment, unless otherwise defined herein. Except as set forth in this Amendment, the terms and conditions of the Lease shall remain unmodified and in full force and effect.
5. Provided that Tenant is not in default hereunder, and provided that Landlord or its affiliated companies do not require the Leased Premises for their own operations, Tenant shall have the right and option to renew this Lease for one (1) additional term of three (3) years. The renewal option shall be subject to the same terms and conditions as contained herein excepting the monthly rental which shall be based upon the prevailing market rate to be agreed upon by Landlord and Tenant, provided that the rental for the renewal period is not less than the current rental rate. To exercise said renewal option; Tenant must provide Landlord with a written notice of its intent to renew at least six (6) months prior

to the expiration of the term hereof. Failure of Tenant to notify Landlord as provided herein will waive Tenant's option to renew.

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease Agreement dated November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997, is hereby acknowledged, ratified, and confirmed by the parties thereto.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day and year first above written.

WITNESSES:

LANDLORD: Crown Enterprises, Inc.

Todd WhiteBY: Arnold M. Mistura
Arnold M. Mistura

ITS: President

WITNESSES:

TENANT: Delphi Automotive Systems LLC

D. LantzBY: DELPHI AUTOMOTIVE SYSTEMS INC.

ITS: MANAGING MEMBER

BY: Edward J. O'Neill
EDWARD J. O'NEILL

ITS: AUTHORIZED REPRESENTATIVE

ref: saginaw-delphi amendment dated 6/23/97

EXECUTION RECOMMENDED
DELPHI REAL ESTATE
E. J. O'Neill

APPROVED / LEGAL
MIRO WEINER & KRAMER

EDWARD J. O'NEILL
MANAGER, REAL ESTATE SERVICES

AMENDMENT TO LEASE AGREEMENT

THIS AMENDMENT made and entered into as of this _____ day of _____, 2003 by and between Crown Enterprises, Inc. (hereinafter referred to as "Landlord"), and Delphi Automotive Systems LLC, (hereinafter referred to as "Tenant").

WITNESSETH:

(as so amended, the "Lease")

WHEREAS, Wings-Four, as predecessor-in-interest to Central Transport, Inc., whose interest is now vested in Landlord, and General Motors Corporation, as predecessor-in-interest to Tenant entered into a Lease Agreement on November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, June 23, 1997, and May 24, 2000, under which Landlord leased to Tenant 120,348 square feet of premises described in the Lease located in the City of Saginaw, State of Michigan, commonly known as 3801 Holland Avenue.

WHEREAS, the parties hereto desire to amend said Lease Agreement for the purpose of extending the term of the Lease _____ at the currently effective rental rates

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter contained, it is mutually understood by and between the parties hereto that the Lease is hereby amended as follows:

1. The term of the Lease shall be extended for a period of three (3) years from and after the 1st day of June, 2003, and expiring the 31st day of May, 2006.
2. Provided that Tenant is not in default and provided that Landlord or its affiliated companies do not require the Leased Premises for their own operations, Tenant shall have the right and option to renew this Lease for one (1) additional term of three (3) years. The renewal option shall be subject to the same terms and conditions as contained herein excepting the monthly rental, which shall be based upon the prevailing market rate to be agreed upon by Landlord and Tenant. To exercise said renewal option, Tenant must provide Landlord with a written notice of its intent to renew at least six (6) months prior to the expiration of the term hereof. Failure of Tenant to notify Landlord as provided herein will waive Tenant's option to renew.
3. In the event of a conflict between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control. All of the defined terms in the Lease shall have the same definitions as this Amendment, unless otherwise defined herein. Except as set forth in this Amendment, the terms and conditions of the Lease shall remain unmodified and in full force and effect.

SEE ATTACHED INSERT 4 :

Except as hereinabove specifically provided to the contrary, all of the remaining terms, covenants, conditions, and agreements in the Lease Agreement remain in full force and effect, and the Lease Agreement dated November 1, 1979, as amended January 20, 1981, July 19, 1988, July 1, 1991, June 1, 1994, December 1, 1994, and June 23, 1997, and May 24, 2000, is hereby acknowledged, ratified, and confirmed by the parties thereto.

2000

IN WITNESS WHEREOF, the undersigned have hereunto set their hands as of the day and year first above written.

WITNESSES:

LANDLORD: Crown Enterprises, Inc.

BY: Todd White

ITS: Agent

WITNESSES:

TENANT: Delphi Automotive Systems LLC

BY: Eric Burns

ITS:

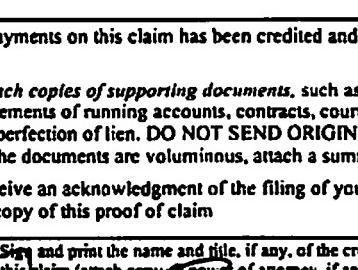
Execution Recommended
Equis Corporation
By:

INSERT 4

4. This Amendment contains the entire agreement between the parties with respect to the subject matter hereof, and no promise, representation, warranty, covenant, agreement, or understanding relating to or arising in connection with this Amendment or the Lease shall be binding upon or inure to the benefit of either party unless set forth in this Amendment or the Lease. All prior negotiations with respect to or arising in connection with the subject matter of this Amendment are hereby merged herein.



FORM B10 (Official Form 10) (10/05)

United States Bankruptcy Court - Southern District of New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive	Case Number 05-44481 (RDD)	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Crown Enterprises, Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Crown Enterprises, Inc. c/o Mark H. Shapiro, Esq.. Steinberg Shapiro & Clark 24901 Northwestern Hwy., Ste. 611 Southfield, MI 48075		
Telephone number: 248-352-4700		
Last 4 digits of account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <ul style="list-style-type: none"> <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>prepetition lease payments and damage</u> 		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>3/05-10/05</u>	3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that describe your claim and state the amount of the claim at the time case filed. <small>See reverse side for important explanations</small>		
Unsecured Nonpriority Claim \$ <u>269,135.33</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$ _____ Specify the priority of the claim:		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____.		
<small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
5. Total Amount of Claim at Time Case Filed: \$ <u>269,135.33</u>		<u>(unsecured)</u> <u>(secured)</u> <u>(priority)</u> <u>269,135.33</u> <u>(Total)</u>
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space is for Court Use Only
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date July 26, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Mark H. Shapiro, Atty for Claimant	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

STATEMENT

CROWN ENTERPRISES, INC.
ATTN: REAL ESTATE DEPT
12225 STEPHENS
WARREN, MI 48089

Delphi Automotive
C/C Equis
MC480-410-174
5825 Delphi Dr
Troy, MI 48098

Date	Code	Description	Charges	Payments	Amount Due
5/1/2004	UT3	ELEC 2/12 - 3/12	716.09	0.00	716.09
7/1/2004	UT3	ELEC THRU 5/12	347.21	0.00	347.21
9/1/2004	UT3	ELEC 3/11 - 7/13	149.69	0.00	149.69
10/1/2004	UT3	ELEC 7/13 - 8/11	150.66	0.00	150.66
10/1/2004	RT3	R/E TAXES	23,749.58	0.00	23,749.58
3/1/2005	RT3	R/E TAXES	15,776.48	0.00	15,776.48
3/1/2005	RT3	R/E TAXES	27.40	0.00	27.40
3/1/2005	RT3	R/E TAXES	4,724.56	0.00	4,724.56
10/1/2005	RT3	R/E TAXES	24.13	0.00	24.13
10/1/2005	RT3	R/E TAXES	28,628.14	0.00	28,628.14
10/1/2005	RT3	R/E TAXES	9,841.41	0.00	9,841.41
7/25/2006	MS3	EST-DAMAGES OCCURRING PRE-PETITION	185,000.00	0.00	185,000.00

CURRENT BALANCE DUE

269,135.33

Property Address:

3801 Holland Rd
Saginaw, MI 486019468

Tenant ID: Delphi Automotive

BREAKDOWN/DETAIL ON INVOICED DAMAGE CLAIM

The damage claim includes repair / replacement / removal for the following items:

1. Repair / replace damaged guard rail around the perimeter of the interior walls.
2. Repair / replace damaged interior siding panels.
3. Repair door panels on 2 overhead doors.
4. Replace all office floor tiles.
5. Replace ceiling tiles where necessary.
6. Secure all overhead and man doors (installed or replaced door locks where necessary).
7. Repair / replace damaged fence / posts.
8. Remove personal property and tenant improvements: signage, waste products, steel crates, interior guard rails (includes restoring the floor to its original or similar condition), and other misc. equipment.

PAGE 1 OF 2
IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT
US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME CENTRAL TRANS INC
SERVICE ADDRESS 3801 E HOLLAND RD
SAGINAW MI 48601

ACCOUNT NO. 1526732620-011
BILLING PERIOD 03/11/04-05/12/04
DAYS BILLED 62
DUE DATE 05/04/04

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM
BILLING DEMAND 9.0

METER NUMBER	LOCATION	BEGIN READ	END READ	TYPE	ENERGY USE	UNIT
80219496	3801 E HOLLAND RD	13353	14760	EST	1407	KWH

TOTAL METERED ENERGY USE 1407 KWH

ACCOUNT STATUS

LAST MONTH'S ACCOUNT BALANCE

\$191.54

- never paid see attached

ACCOUNT BALANCE BEFORE CURRENT CHARGES

\$191.54

*REMINDER - PREVIOUS BALANCE DUE 05/06/04

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF MAY 13, 2004 ARE NOT INCLUDED

RECEIVED

\$3.61

LATE PAYMENT CHARGE

CURRENT BILL

MAY 18 2004

ELECTRIC

SERV FROM 04/14/04 TO 05/12/04

IN APAY

1407 KWH @ 0.056682	\$7.00
1407 KWH @ 0.002700	\$79.75
1407 KWH @ 0.020500	\$3.80
1407 KWH @ 0.005700	\$28.84
1407 KWH @ 0.005000	\$8.02
1407 KWH @ 0.004490	\$7.04
1407 KWH @ 0.001299	\$6.32
1407 KWH @ 0.000419	\$1.83
1407 KWH @ 0.000185	\$0.59
	\$0.26
	\$143.45

TOTAL ELECTRIC

GAS

SERV FROM 03/11/04 TO 05/12/04

\$0.00

TOTAL GAS

\$8.61

SALES TAX

TOTAL CURRENT BILL

DUE ON OR BEFORE 06/04/04

\$152.45

TOTAL AMOUNT DUE

\$347.21

AFTER VENDOR NUMBER

REQUESTED BY : UNPAID BALANCE.

ELEC U CONSUMERS

CR

APPROVED BY : ESTIMATED

12-03	0
1231	5

ELEC-K

AMOUNT TO BE CHARGED

GAS-CC

TO BE CHARGED

BILL D

13-03

ELEC-K

1041

GAS-CC

20326 KHH
0.0 CCF

BILL D

0

Michig

quires us to

list s

components:

genera

adjustment.

To rev

out this billing

change

own on this

bill.

100%

Delphi

FORM #12.16

TOTAL CHECK AMOUNT

\$

Please make any inquiry or complaint about this bill before the due date.

Consumers Energy

0022153 001007

IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT
US ON THE INTERNET: WWW.CONSUMERENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME	CENTRAL TRANS INC	ACCOUNT NO.	15 26 73 2620 0 1
SERVICE ADDRESS	3801 E HOLLAND RD SAGINAW MI 48601	BILLING PERIOD	03/11/04-07/13/04
		DAYS BILLED	124
		DUE DATE	08/05/04

RECEIVED

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM
BILLING DEMAND 5.0

JUL 19 2004

METER NUMBER	LOCATION	BEGIN READ	END READ	READ TYPE	ENERGY USE UNIT
80219496	3801 E HOLLAND RD	14170	15559	EST	1389 KWH
				IN APAY	
				TOTAL METERED ENERGY USE 1389 KWH	

ACCOUNT STATUS

LAST MONTH'S ACCOUNT BALANCE	\$56.81-
ACCOUNT BALANCE BEFORE CURRENT CHARGES	\$56.81-

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF JUL 14, 2004 ARE NOT INCLUDED

CURRENT BILL

ELECTRIC

SERV FROM 06/14/04 TO 07/13/04	
ELECTRIC CUSTOMER CHARGE	\$67.00
RENEWABLE RESOURCE PROGRAM CHG	1 MTR a 0.050000 \$0.05
KWH CHARGE-GENERATION	1389 KWH a 0.056681 \$78.73
KWH CHARGE-TRANSMISSION	1389 KWH a 0.002700 \$3.75
KWH CHARGE-DISTRIBUTION	1389 KWH a 0.020497 \$28.47
KWH CHARGE-CUSTOMER RELATED	1389 KWH a 0.005702 \$7.92
KWH CHARGE-REGULATORY ADJ	1389 KWH a 0.005004 \$6.95
POWER SUPPLY COST RECOVERY	1389 KWH a 0.003710 \$5.15
SECURITIZATION CHARGE	1389 KWH a 0.001303 \$1.81
SECURITIZATION TAX CHARGE	1389 KWH a 0.000418 \$0.58
NUCLEAR DECOMMISSIONING SRCHG	1389 KWH a 0.000187 \$0.26
ECC IMPLEMENTATION SURCHARGE	623 KWH a 0.000888 \$0.55
TOTAL ELECTRIC	\$141.22

GAS

SERV FROM 03/11/04 TO 07/13/04	
TOTAL GAS	\$0.00

SALES TAX

TOTAL CURRENT BILL	DUE ON OR BEFORE 08/05/04	\$8.47
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TOTAL AMOUNT DUE

AFTER TF VENDOR NUMBER	REQUESTED BY	VPAID BALANCE.
------------------------	--------------	----------------

ELEC USE CONSUMERS	APPROVED BY LR	
--------------------	----------------	--

Y0 INVOICE DESCRIPTION TO BE PRINTED ON CHECK

ELEC-KWH	COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED	IMATED
----------	-----------------------	----------------------------------	-----------------	----------------------	--------

GAS-CCF					04
---------	--	--	--	--	----

BILL DEM					129
----------	--	--	--	--	-----

395	486019468		92.88		0
-----	-----------	--	-------	--	---

ELEC-KWH					03
----------	--	--	--	--	----

GAS-CCF					148
---------	--	--	--	--	-----

BILL DEM					0
----------	--	--	--	--	---

					0
--	--	--	--	--	---

					0
--	--	--	--	--	---

					0
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IN AN EMERGENCY, CALL US 24 HOURS A DAY AT 1-800-477-5050.

FOR NON-EMERGENCIES OR INFORMATION ABOUT RATES AND SERVICES, CALL 1-800-477-5050, VISIT
US ON THE INTERNET: WWW.CONSUMERSENERGY.COM OR USE OUR 24-HOUR FAX AT 1-800-363-4806.

NAME CENTRAL TRANS INC
SERVICE ADDRESS 3801 E HOLLAND RD
SAGINAW MI 48601

ACCOUNT NO. 152673262001
BILLING PERIOD 03/11/04-08/11/04
DAYS BILLED 153
DUE DATE 09/03/04

RECEIVED

RATE: 010 ELECTRIC GENERAL SECONDARY SERVICE COM
BILLING DEMAND 5.0

RECEIVED

METER NUMBER	LOCATION	BEGIN READ	END READ	READ TYPE	ENERGY USE UNIT
80219496	3801 E HOLLAND RD	15559	16944	EST	1385 KWH
					TOTAL METERED ENERGY USE
					1385 KWH

AUG 17 2004

IN A DAY

ACCOUNT STATUS

LAST MONTH'S ACCOUNT BALANCE \$92.88
PAYMENT APPLIED AUG 10 - THANK YOU \$92.88-

ACCOUNT BALANCE BEFORE CURRENT CHARGES \$0.00

ANY PAYMENTS APPLIED AFTER THE BILLING DATE OF AUG 12, 2004 ARE NOT INCLUDED

LATE PAYMENT CHARGE \$1.75

CURRENT BILL

ELECTRIC

SERV FROM 07/13/04 TO 08/11/04

ELECTRIC CUSTOMER CHARGE	1 MTR a	0.050000	\$7.00
RENEWABLE RESOURCE PROGRAM CHG	1385 KWH a	0.056682	\$78.50
KWH CHARGE-GENERATION	1385 KWH a	0.002700	\$3.74
KWH CHARGE-TRANSMISSION	1385 KWH a	0.020500	\$28.39
KWH CHARGE-DISTRIBUTION	1385 KWH a	0.005700	\$7.89
KWH CHARGE-CUSTOMER RELATED	1385 KWH a	0.005000	\$6.93
KWH CHARGE-REGULATORY ADJ	1385 KWH a	0.004160	\$5.76
POWER SUPPLY COST RECOVERY	1385 KWH a	0.001299	\$1.80
SECURITIZATION CHARGE	1385 KWH a	0.000419	\$0.58
SECURITIZATION TAX CHARGE	1385 KWH a	0.000185	\$0.26
NUCLEAR DECOMMISSIONING SRCHG	1385 KWH a	0.000888	\$1.23
ECC IMPLEMENTATION SURCHARGE			
TOTAL ELECTRIC			\$142.13

WyoShore area used by
Delphi - short-term
usage
Storage

GAS

SERV FROM 03/11/04 TO 08/11/04

TOTAL GAS \$0.00

SALES TAX

TOTAL CURRENT BILL

DUE ON OR BEFORE 09/03/04

\$150.66

\$152.41

TOTAL AMOUNT DUE

REQUESTED BY

UNPAID BALANCE.

AFTER VENDOR NUMBER
ELEC 1 CONSUMERS

ll

INVOICE DESCRIPTION TO BE PRINTED ON CHECK

APPROVED BY

STIMATED

12-04

1340

0

5

L3-03

TOTAL HISTORY

971

19438 KWH

0.0 CCF

0

ELEC-1	COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED
GAS-1				150.66
BILL 1	395	48601-9468		

ELEC-1	COMPANY TO BE CHARGED	GEN. LEDGER ACCTS. TO BE CHARGED	LOCATION NUMBER	AMOUNT TO BE CHARGED
GAS-1				150.66
BILL 1	5124888			

100% Delphi

150.66

FORM #12.16

TOTAL CHECK AMOUNT \$

Consumers Energy

date.

SEE REVERSE FOR DETAIL

PROPERTY TAX NOTICE FCB - 2004

MAKE CHECKS PAYABLE TO:	BUENA VISTA TWP TREASURER 1160 S OUTER DR SAGINAW, MI 48601
TOTAL AMOUNT DUE	(S23,749.58)
CLASSIFICATION: COMMERCIAL	PROPERTY NUMBER 10-12-5-28-1002-002

E 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 EXC RR R/W ALSO PART
OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 DESC AS FOLLOWS
COM AT SE CORN OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 TH
W 320.27 FT TO A PT 0.54 FT E OF SW CORN OF W 1/2 OF E
1/2 OF W 1/2 OF NE 1/4 TH N 2089.36 FT TO A CURVE TH
NELY ON SD CURVE 437.06 FT TO S LINE OF RR R/W TH E ON
SD S LINE 107.43 FT TH S 2450.99 FT TO POB 36.32 ACRES
SEC 28 T12N R5E

CROWN ENTERPRISES INC
12225 STEPHENS
WARREN, MI 48089

INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPT 14.

ASSESSMENT STATE EQUIPPED	TAXABLE	ROLL
2,102,100	940,240	447
2,102,100	ROLL PAGE: 447	

PROPERTY ADDRESS
3801 HOLLAND PRINCIPAL RES 29%

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County
Treasurer's Office, Saginaw, Michigan 48602.
Check your property description carefully. Change of
address should be reported to the Equalization Director,
Courthouse. Failure to receive a bill does not exempt
you from penalties when taxes become delinquent.



COUNTY OCT 01, 2004-SEP 30, 2005
LOCAL UNIT JAN 01, 2005-DEC 31, 2005
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
*	LOCAL SCHOOLS	*
LOCAL SCHOOL DEBT	2.10000	1,974.50
LOCAL SCH OPR NON	17.99820	12,015.05*
STATE EDUCATION	6.00000	5,641.44
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14560	136.89
SPECIAL EDUCATION	1.94200	1,825.94
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1,920.62
TOTAL TAX ADMINISTRATION FEE	\$23,514.44	
GRAND TOTAL	235.14	
	\$23,749.58	

*LOCAL SCHOOL OPERATING LEVIED AGAINST
NON-PR RES/QA TXBL OF \$667,570

15776.46

see pg 2

2004

MAKE CHECKS
PAYABLE TO:

BUENA VISTA TWP TREASURER
1160 S OUTER DR
SAGINAW, MI 48601-6506

PROPERTY NUMBER	ACRES OWNED	TAXABLE	DOE
10-12-5-28-1002-002	2,102,100	940,240	DEC
	2,102,100	Page: 447	

EXC RR R/W ALSO PART
1/4 DESC AS FOLLOWS
OF W 1/2 OF NE 1/4 TH
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36 FT TO A CURVE TH
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FT TO POB 36.32 ACRES

PROPERTY ADDRESS	PRINCIPAL RES	29
3801 HOLLAND		

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County
Treasurer's Office, Saginaw, Michigan 48602.
Check your property description carefully...Change of
address should be reported to the Equalization Director,
Courthouse. Failure to receive a bill does not exempt
you from penalties when taxes become delinquent.



PAID UNLESS PAID ON OR BEFORE APRIL 10TH

48601-9468

2113-0001

GillCook 10/26 Delphi

COUNTY OCT 01, 2004-SEP 30, 2005
LOCAL UNIT JAN 01, 2005-DEC 31, 2005
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	422.91
HOSPITAL DEBT	.49000	460.71
HOSPITAL OPERATING	.24990	234.96
JUVENILE DEBT	.05280	49.64
MOSQUITO CONTROL	.49980	469.93
CASTLE MUSEUM	.19990	187.95
COUNTY OPERATING	4.86070	4,570.22
COUNTY PARKS	.16170	152.03
LAW ENFORCEMENT	.33980	319.49
SENIOR CITIZENS	.32990	310.18
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	940.24
POLICE	2.00000	1,880.48
PUBLIC SAFETY	1.00000	940.24
LOCAL OPERATING	4.96180	4,665.28
SPECIAL ASSESSMENT		
CHIPPING		16.00
TOTAL TAX		\$15,620.26
ADMINISTRATION FEE		156.20
GRAND TOTAL		\$15,776.46

2012	MAINE CHECKS PAYABLE IN QC	BUENA VISTA TWP TREASURER 1160 S OUTER DR SAGINAW, MI 48601-6506		
2012	PROPERTY NUMBER	1,900	675	DUE DATE
	10-12-5-28-1002-003	1,900	Page: 448	
1/2 OF NE 1/4 LYING N SEC 28 T12N R5E				
PROPER ADDRESS HOLLAND NON-PRINRES/QA				
BUENA VISTA SCHOOL				
Beginning March 1st taxes will be payable at the County Treasurer's Office, Saginaw, Michigan 48602. Check your property description carefully. Change of address should be reported to the Equalization Director, Courthouse. Failure to receive a bill does not exempt you from penalties when taxes become delinquent.				
				
DRAFTED BY: [Signature] DATE: 6/1/2007 APPROVED: [Signature]				

Day 16

48401-9448

2113-0001

COUNTY OCT 01, 2004-SEP 30, 2005
LOCAL UNIT JAN 01, 2005-DEC 31, 2005
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	0.30
HOSPITAL DEBT	.49000	0.33
HOSPITAL OPERATING	.24990	0.16
JUVENILE DEBT	.05280	0.03
MOSQUITO CONTROL	.49980	0.33
CASTLE MUSEUM	.19990	0.13
COUNTY OPERATING	4.86070	3.28
COUNTY PARKS	.16170	0.10
LAW ENFORCEMENT	.33980	0.22
SENIOR CITIZENS	.32990	0.22
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	0.67
POLICE	2.00000	1.35
PUBLIC SAFETY	1.00000	0.67
LOCAL OPERATING	4.96180	3.34
SPECIAL ASSESSMENT		
CHIPPING		16.00
TOTAL TAX		\$27.13
ADMINISTRATION FEE		0.27
GRAND TOTAL		\$27.40

SEE REVERSE FOR DETAIL		BUENA VISTA TWP TREASURER 1160 S OUTER DR SAGINAW, MI 48601-6506	
PROPERTY TAX NOTICE FOR 2004		MAKES CHECKS PAYABLE TO: BUENA VISTA TWP TREASURER 1160 S OUTER DR SAGINAW, MI 48601-6506	
TOTAL AMOUNT DUE \$4,724.36		PROPERTY NUMBER 10-12-5-28-1002-004	
CLASSIFICATION: COMMERCIAL		ASSESSMENT VALUE 280,900 280,900	TAXABLE 280,900 Page: 448
LAT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING S OF MCRR W EXC E 175 FT OF W 321.1 FT OF S 575 FT THEREOF ALSO KC W 99 FT THEREOF ALSO THAT PART OF W 1/2 OF E 1/2 OF 1/2 OF NE 1/4 LYING S OF RR R/W & NLY OF RR SPUR ALSO LAT PART OF E 1/2 OF NW 1/4 LYING S OF MCRR R/W & NELY I-75 R/W 73.22 ACRES SEC 28 T12N R5E		PROPERTY ADDRESS HOLLAND NON-PRINRES/QA	
BUENA VISTA SCHOOL Beginning March 1st taxes will be payable at the County Treasurer's Office, Saginaw, Michigan 48602. Check your property description carefully. Change of address should be reported to the Equalization Director, Courthouse. Failure to receive a bill does not exempt you from penalties when taxes become delinquent.			
			
INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE MARCH 1ST			

CENTRA INC
12225 STEPHENS
WARREN, MI 48089

DEPK

48601-9468

2113-0001

COUNTY OCT 01, 2004-SEP 30, 2005
LOCAL UNIT JAN 01, 2005-DEC 31, 2005
SCHOOL JUL 01, 2004-JUN 30, 2005

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
EVENT CENTER	.44980	126.34
HOSPITAL DEBT	.49000	137.64
HOSPITAL OPERATING	.24990	70.19
JUVENILE DEBT	.05280	14.83
MOSQUITO CONTROL	.49980	140.39
CASTLE MUSEUM	.19990	56.15
COUNTY OPERATING	4.86070	1,365.37
COUNTY PARKS	.16170	45.42
LAW ENFORCEMENT	.33980	95.44
SENIOR CITIZENS	.32990	92.66
* LOCAL UNIT *		
COMMUNITY CENTER	1.00000	280.90
POLICE	2.00000	561.80
PUBLIC SAFETY	1.00000	280.90
LOCAL OPERATING	4.96180	1,393.76
SPECIAL ASSESSMENT		
CHIPPING		16.00
TOTAL TAX		\$4,677.79
ADMINISTRATION FEE		46.77
GRAND TOTAL		\$4,724.56

*LOCAL SCHOOL OPERATING LEVIED AGAINST
NON-PR RES/QA TXBL OF \$280,900

CENTRAL
12225 S.
WARREN

RECEIPT COPY
RECEIVED
CLASSIFICATION: COMMERCIAL
THAT PART OF 0.75 ACRE HO
OF RR R/W

SAGINAW
1/4/2005
SAGINAW OAC
1/4/2005
1/4/2005
1/4/2005
1/4/2005

SAGINAW
SAGINAW OAC
SAGINAW OAC
1/4/2005
1/4/2005

15874

SEE REVERSE FOR DETAIL

PROPERTY TAX NOTICE FOR 2005

TOTAL AMOUNT DUE

CLASSIFICATION: COMMERCIAL

THAT PART OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 LYING N
OF RR R/W 0.75 ACRE MORE OR LESS SEC 28 T12N R5E

MAKE CHECKS
PAYABLE TO:

BUENA VISTA TWP TREASURER
1160 S OUTER DR
SAGINAW, MI 48601-6506

PROPERTY NUMBER	ASSESSED VALUE	TAXABLE VALUE	ROLL PAGE
10-12-5-28-1002-003	1,900	690	447
	1,900		Roll Page: 447

HOLLAND NON-PRINRES/QA

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the County
Treasurer's Office, Saginaw, Michigan 48602.
Check your property description carefully. Change of
address should be reported to the Equalization Director,
Courthouse. Failure to receive a bill does not exempt
you from penalties when taxes become delinquent.



CENTRA INC
12225 STEPHENS
WARREN, MI 48089

INTEREST AND PENALTIES WILL BE ADDED UNLESS PAID ON OR BEFORE SEPTEMBER 1ST

bill back - 100% depth

COUNTY OCT 01, 2005-SEP 30, 2006
LOCAL UNIT JAN 01, 2006-DEC 31, 2006
SCHOOL JUL 01, 2005-JUN 30, 2006

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	1.11
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	4.94000	3.40
LOCAL SCH OPR NON	18.00000	12.42*
STATE EDUCATION	6.00000	4.14
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	0.10
SPECIAL EDUCATION	1.94170	1.33
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1.40
TOTAL TAX		
ADMINISTRATION FEE		\$23.90
GRAND TOTAL		0.23
		\$24.13

*LOCAL SCHOOL OPERATING LEVIED AGAINST
NON-PR RES/QA TXBL OF \$690

SEE REVERSE FOR DETAIL

PROPERTY TAX NOTICE FOR 2005

TOTAL AMOUNT DUE	DESCRIPTION NUMBER	ESTIMATE OF TAXES DUE	PRINCIPAL RES
\$28,523.14	10-12-5-28-1002-002	2,101,000 2,101,000	961,865 Roll Page: 446

CLASSIFICATION: COMMERCIAL

CHANGE ADDRESS
POSSIBLE

BUENA VISTA TWP TREASURER
1160 S OUTER DR
SAGINAW, MI 48601-6506

E 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 EXC RR R/W ALSO PART
OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 DESC AS FOLLOWS
COM AT SE CORN OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 TH
W 320.27 FT TO A PT 0.54 FT E OF SW CORN OF W 1/2 OF E
1/2 OF W 1/2 OF NE 1/4 TH N 2089.36 FT TO A CURVE TH
NELY ON SD CURVE 437.06 FT TO S LINE OF RR R/W TH E ON
SD S LINE 107.43 FT TH S 2450.99 FT TO POB 36.32 ACRES
SEC 28 T12N R5E

LAKESHORE DISTRIBUTION LLC

12225 STEPHENS RD
WARREN, MI 48089

PROPERTY ADDRESS	PRINCIPAL RES
3801 HOLLAND	PRINCIPAL RES

BUENA VISTA SCHOOL

Beginning March 1st taxes will be payable at the
Treasurer's Office, Saginaw, Michigan 48602.
Check your property description carefully. Change
address should be reported to the Equalization Dire
Courthouse. Failure to receive a bill does not exc
you from penalties when taxes become delinquent.



6/16/06
100th Delphi

COUNTY OCT 01, 2006
LOCAL UNIT JAN 01, 2006-DEC 31, 2006
SCHOOL JUL 01, 2005-JUN 30, 2006

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	1,556.87
* LOCAL SCHOOLS	*	
LOCAL SCHOOL DEBT	4.94000	4,751.61
LOCAL SCH OPR NON	18.00000	12,292.63*
STATE EDUCATION	6.00000	5,771.19
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	139.95
SPECIAL EDUCATION	1.94170	1,867.65
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	1,964.80
TOTAL TAX		
ADMINISTRATION FEE		\$28,344.70
GRAND TOTAL		283.44
\$28,628.14		

*LOCAL SCHOOL OPERATING LEVIED AGAINST
NON-PR RES/QA TXBL OF \$682,924

SEE REVERSE FOR DETAIL

PROPERTY TAX NOTICE FOR 2005

MADE CHECKS
PAYABLE TO:

BUENA VISTA TWP TREASURER:
1160 S OUTER DR
SAGINAW, MI 48601-6506

TOTAL AMOUNT DUE	PROPERTY NUMBER	STREET ADDRESS	TAXABLE
CLASSIFICATION: COMMERCIAL	10-12-5-28-1002-004	280,900	280,900
THAT PART OF W 1/2 OF W 1/2 OF NE 1/4 LYING S OF MCRR R/W EXC E 175 FT OF W 321.1 FT OF S 575 FT THEREOF ALSO EXC W 99 FT THEREOF ALSO THAT PART OF W 1/2 OF E 1/2 OF W 1/2 OF NE 1/4 LYING S OF RR R/W & NLY OF RR SPUR ALSO THAT PART OF E 1/2 OF NW 1/4 LYING S OF MCRR R/W & NELY OF I-75 R/W 73.22 ACRES SEC 28 T12N R5E		280,900	Roll Page: 447
		HOLLAND	NON-PRINRES/QA
		BUENA VISTA SCHOOL	
			Beginning March 1st taxes will be payable at the C Treasurer's Office, Saginaw, Michigan 48602. Check your property description carefully. Change address should be reported to the Equalization Dire Courthouse. Failure to receive a bill does not exc you from penalties when taxes become delinquent.

CENTRA INC
12225 STEPHENS
WARREN, MI 48089



NOTICE: AND PENALTIES WILL BE ADDED SINCE PAYMENT ON OR BEFORE SEPTEMBER 1, 2005.

6.16a - 100% Deficit

COUNTY OCT 01, 2005-SEP 30, 2006
LOCAL UNIT JAN 01, 2006-DEC 31, 2006
SCHOOL JUL 01, 2005-JUN 30, 2006

BILLING DETAIL

AUTHORIZATION	MILLAGE	AMOUNT
* SAGINAW COUNTY *		
COUNTY OPERATING	1.61860	454.66
* LOCAL SCHOOLS *		
LOCAL SCHOOL DEBT	4.94000	1,387.64
LOCAL SCH OPR NON	18.00000	5,056.20*
STATE EDUCATION	6.00000	1,685.40
* INT SCH/SPEC ED *		
INTERMEDIATE SCH	.14550	40.87
SPECIAL EDUCATION	1.94170	545.42
* * DELTA COLLEGE *		
DELTA COLLEGE	2.04270	573.79
TOTAL TAX		\$9,743.98
ADMINISTRATION FEE		97.43
GRAND TOTAL		\$9,841.41

*LOCAL SCHOOL OPERATING LEVIED AGAINST
NON-PR RES/QA TXBL OF \$280,900

08/02/2006 16:59 FAX 8102386222

**Sorensen Gross Construction Co.**

VIA FACSIMILE 586-755-9348 and US MAIL

August 2, 2006

Todd White
 Crown Enterprises Inc.
 12225 Stephens Road
 Warren, MI 48089-2010

Re: Holland Avenue Warehouse Quotation

Dear Todd:

We are pleased to submit the attached proposal for the Holland Avenue Warehouse located in Saginaw. This proposal includes selective demolition work including the removal of damaged 4 x 10 sheets of galvanized metal panels (approximately 3040 sq ft. 76 sheets), guard rails located throughout the facility, and the removal of all areas of the floor tile and ceiling located in the office areas of the facility. Also included is replacement of damaged interior siding (approximately 17,000 sq ft and 365 panels), and new flashings around 2 man doors. New 2 x 4 square edge, USG Radar Ceilings will be replaced in the warehouse office area, repairing restrooms, and the break room and vending area. New vinyl tile and 4" vinyl base will be replaced in approximately 2,397 sq ft of the office areas. Painting will include walls, ceiling, doors, burn posts, and railings in the back warehouse. The Mechanical work includes all plumbing fixtures indicated in the walk-through and replacing 15 diffusers and inspecting 70 heaters.

We would like to meet with you at your earliest convenience to go over the work scope in more detail and make sure we are not missing any items that need to be included or have any items included that do not need to be. Please contact me at (810) 767-4821 to schedule the meeting or if you have any questions and/or concerns regarding this quote.

Sincerely,
 Sorensen Gross Construction Co., Inc.

Jill K. Atkins
 Project Manager / Estimator

JKA/tml

Enclosure

Cc: SG File

**Sorensen Gross
 Construction Co.**
 3407 Torrey Road
 Flint, MI 48507
 phone (810) 767-4821
 fax (810) 238-8222
www.sorensgross.com

SG Trades
 3407 Torrey Road
 Flint, MI 48507
 phone (810) 767-5320

SG Construction Services
 5808 Ford Court
 Brighton, MI 48116
 phone (810) 227-1800
 fax (810) 227-1148
www.sgcs.net

Sorensen Gross, Inc.
 7730 England Street
 Charlotte, NC 28273
 phone (704) 553-2030
 fax (704) 553-1975

SORENSEN GROSS CONSTRUCTION

JOB NAME: Saginaw Warehouse on Holland Rd. SHEET 1

DESCRIPTION: Renovations DATE: 08/02/06

DESCRIPTION	QUANTY	UNIT	UNIT COST	MATERIAL	UNIT COST	LABOR	TOTAL
General condition supervision	128	hrs	0.00	\$0	0.00	\$0	\$0
clean up	48	hrs	5.00	\$240	25.00	\$1,200	\$1,440
				\$0	\$0	\$0	\$0
Concrete floor allowance	1	lat	2500.00	\$2,500	1500.00	\$1,500	\$4,000
replace counter top	8	lf	100.00	\$800	20.00	\$180	\$1,080
			0.00	\$0	0.00	\$0	\$0
SUBTOTAL				\$0	\$7,360		\$11,000
SALES TAX					6%		\$0
PAYROLL TAXES AND INSURANCES					65%		\$4,784
FEE					10%		\$1,578
SUBTOTAL SORENSEN GROSS WORK					ADD		\$17,382

SUBCONTRACT WORK

North American Dismantling Corporation	\$47,300
Stephenson Corporation	\$59,924
Tri City Acoustical	\$9,875
Platinum Mechanical	\$22,394
Valley Carpet, Inc.	\$5,995
Murray Painting Company	\$45,608
Electrical equipment cap	\$5,000

SUBTOTAL SUBCONTRACT WORK ADD \$196,088

FEE 10% \$19,810

TOTAL WORK SCOPE CHANGE ADD \$233,068Prepared By: Jill Atkins Title: Project ManagerDate Reviewed with Owner 8/2/2006

Date Rejected _____

Date Accepted By Owner _____ Accepted By _____